GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Translations Department – B.E.2024-25 – Budget Release Order for an amount of Rs.6,85,000/- to the Director of Translations, Andhra Pradesh towards Purchase of Office Hardware and Peripherals – Administrative Sanction - Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GL&C) DEPARTMENT

G.O.Rt.No:175

Dated: 27.01.2025
Read the following:-

1. From the Director of Translations, Undavalli Centre, Guntur (Dist), A.P., Letter No.92-G/2024, Dt.27.9.2024.
2. G.O.Rt.No.11, Finance (FMU-GAD.I) Department, Dated:03-01-2025.

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ORDER:

In the reference 1st read above, the Director of Translations, A.P., has requested Government to allocate an amount of Rs.6,84,114/- as additional budget towards purchase/procurement of Office Hardware and Peripherals in O/o. the Director of Translations, Andhra Pradesh.

2) In the reference 2nd read above, the Finance (FMU–GAD.I) Department have issued a Budget Release Order for an amount of Rs.6,85,000/- as additional funds, in relaxation of TC & QR orders pending re-appropriation of funds by obtaining supplementary grants during the F.Y. 2024-25 towards Purchase of Office Hardware and Peripherals in O/o. the Director of Translations, A.P., and requested to issue of Administrative Sanction.

3) In pursuance of the orders issued in the G.O.2nd read above, Government hereby accord administrative sanction for an amount of Rs.6,85,000/- (Rupees Six Lakh Eighty-Five Thousand) as additional funds, to the Director of Translations, Andhra Pradesh, towards purchase/procurement of Office Hardware and Peripherals, in relaxation of treasury control and quarterly regulation orders pending re-appropriation of funds by obtaining supplementary grants during the F.Y. 2024-25

S. No.	Head of Account	Charged / Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authoris ed Now	Balance Amount Available
Scheme Name: Director of Translations **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2052000920007210213	V	0.00	6.85	0.00	6.85	0.00	6.85	0.00
Total			**0.00**	**6.85**	**0.00**	**6.85**	**0.00**	**6.85**	**0.00**

4) The Director of Translations, Andhra Pradesh shall take necessary action accordingly.

5) This order issues with the concurrence of Finance (FMU-GAD.I) Department vide their U.O.No.FIN01-FMU0RBAB(GAD1)/8/2024-FMU-GAD-I, Computer No.:2581502, Dt:3.1.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM&AR)

To
The Director of Translations, Andhra Pradesh.

Copy to:

The Director of Treasuries & Accounts, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Finance (FMU-GAD.I) Department
The Principal Accountant General, A.P., Vijayawada
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER